

4445
22
4-6-79
1 BILL NO. S-79-04- 09

2 SPECIAL ORDINANCE NO. S-

73-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0972 with Treaty
5 Company for equipment for the Water
6 Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0972, dated
10 March 23, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Treaty Company,
12 for:

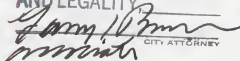
13 Various Ext. Kits for use with Mueller Fire Hydrants
14 in stock and in use for Water Maintenance & Service
15 Department,

16 at a cost of \$2,790.84, all as more particularly set forth in said Purchase
17 Order, which is on file in the Office of the Department of Purchasing and is
18 by reference incorporated herein and made a part hereof, be and the same is
19 in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.

22 
23 Councilman

24
25
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30
31 APPROVED AS TO FORM
32 AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

Zalunio, and duly adopted, read the second time by title and referred to the
Committee on City Utilities (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-18-79

Charles W. Westernman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Zalunio, and duly adopted, placed on its passage.

PASSED (~~UNANIMOUS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-24-79

Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-73-79 on the 24th day of April, 1979.

ATTEST: (SEAL)

Charles W. Westernman
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th

day of April, 1979 at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 1st day of May, 1979

at the hour of 10:00 o'clock A. M., E.S.T.

Robert Elmsberry
MAYOR

Memorandum

To H. P. Wehrenberg, Board of Works

Date March 23, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0184, Mueller Hydrant Parts

COPIES TO:

E. A. Stanczak Jr.
J. Moran

Herewith are quotes (Quote #0184) relating to Purchase Order No. 0972 which is prepared favoring Treaty Co. for Mueller Fire Hydrant #A-429 Parts for Water Maintenance & Service Dept.

These are proprietary items:

1. Meets with City of Fort Wayne Standards.
2. Other sources of supplies would not be interchangeable with these items.
3. These items for maintenance purposes.
4. Treaty Co. is the local distributor for all Mueller items.

Attached are the following documents in support of the recommendation for acceptance of Treaty Co. quote.

1. Copy of quotes.
2. Purchase Order No. 0972.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Treaty Co. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

Intro.
Apr. 10, 1979

67-95-13
3/28/79

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 12, 1979.

Request for Quotation No. 0184

To be considered your quotation must be received by 23 M. March 1979

To: ☒ Treaty Company
4020 Wells St.
☐ C Ft. Wayne Ind. 46808

A

Quantity	Unit		Unit Price	Trade Disc.	Extension
		For Mueller A-429 Traffic Type Fire Hydrant			
6	each	A320 Mueller Fire Hydrant 6" Ext. Kit (Yellow)	<u>91²³</u>		<u>547³⁸</u>
12	each	A 320 Mueller Fire Hydrant 12" Ext. Kit (Yellow)	<u>106⁹⁸</u>		<u>1283⁷⁶</u>
4	each	A 320 Mueller Fire Hydrant 24" Ext. Kit (Yellow)	<u>132¹³</u>		<u>528⁵²</u>
		For Mueller Traffic Type Fire Hydrant			
2	each	A336 Mueller Fire Hydrant 6" Ext. Kit (Yellow)	<u>104⁴⁹</u>		<u>208⁹⁸</u>
2	each	A336 Mueller Fire Hydrant 12" Ext. Kit (Yellow)	<u>111¹⁰</u>		<u>222²⁰</u>
NOTE: <u>PLEASE SEND AN UP DATED PRICE LIST.</u>					
Mark Quotation Envelope, "Quote No. <u>0184</u> Due Date <u>3/23/79</u> "				TOTAL	<u>2790⁸⁴</u>

Following Must Be Complete:

Terms: NET 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: ☒

Shipping Point

Freight Allowed: ☐

Shipping Point: ☐

Shipping Schedule: FROM STOCK IN Ft Wayne

Shipping Weight: ☐

Signed: *[Signature]*

Date: 3-21-79

[Signature]
Ruth Winget - Buyer

**CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES**

MUELLER Quote #388

One Main Street
Fort Wayne, Indiana 46802

Date March 12, 1979

Request for Quotation No. 0184

To be considered your quotation must be received by 23 M. March 1979

To: Mueller Company
1401 Mueller Avenue
Chattanooga, Tennessee 37406

Attn: Ralph Shafer

Quantity	Unit		Unit Price	Trade Disc.	Extensi
		For Mueller A-429 Traffic Type Fire Hydrant			
6	each	A320 Mueller Fire Hydrant 6" Ext. Kit (Yellow)	91.44	NET	548.64
12	each	A 320 Mueller Fire Hydrant 12" Ext. Kit (Yellow)	107.10	"	1285.20
4	each	A 320 Mueller Fire Hydrant 24" Ext. Kit (Yellow)	132.53	"	530.12
		For Mueller Traffic Type Fire Hydrant			
2	each	A336 Mueller Fire Hydrant 6" Ext. Kit (Yellow)	104.69	"	209.38
2	each	A336 Mueller Fire Hydrant 12" Ext. Kit (Yellow)	111.31	"	222.62
		NOTE: Above prices are subject to surcharge at time of shipment NOT to exceed 3%.			
		NOTE: PLEASE SEND AN UP DATED PRICE LIST.			
		Mark Quotation Envelope, "Quote No. <u>0184</u> Due Date <u>3/23/79</u> "		TOTAL	<u>2795.96</u>

Following Must Be Complete

Terms: 2% 15th prox.

F.O.B. - indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: X

Shipping Point: Chattanooga

Shipping Schedule: 60-75 Days

Shipping weight: _____

Signed: Ralph E Shafer

Date: March 15, 1979

Ruth Winger
Ruth Winger - Buyer

Bill No. S-79-04-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0972 with Treaty Company for equipment
for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Ad PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

4-24-79 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0972

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 23, 1979

Treaty Company
4020 N. Wells Street
Fort Wayne, Indiana 46808

Vendor No. 2911 01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		For Mueller A-429 Traffic Type Fire Hydrant	22-154.02		
6 ea.		A320 Mueller Fire Hydrant 6" Ext. Kit (Yellow)		91.23/ea	\$ 547. 38
12 ea.		A320 Mueller Fire Hydrant 12" Ext. Kit (Yellow)		106.98/ea	1,283. 76
4 ea.		A320 Mueller Fire Hydrant 24" Ext. Kit (Yellow)		132.13/ea	528. 52
2 ea.		A336 Mueller Fire Hydrant 6" Ext. Kit (Yellow)		104.49/ea	208. 98
2 ea.		A336 Mueller Fire Hydrant 12" Ext. Kit (Yellow)		111.10/ea	222. 20
					\$2,790. 84
		Per Quote #0184			
		Net 30			
		F.O.B. Destination			
		Ship: Stock in Ft. Wayne			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/p1 #5147			

APPROVED
FOR CITY UTILITIES
E. J. R. WORKS

ATTENTION!

Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-38

SUBJECT TO CONDITIONS ON REVERSE SIDE

Page 1 of 2
City Utilities

Treaty Co.
4020 Wells St.

Date 5-8-79

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Req. No. 5148

On or before 415 E. Wallace P. O. No. 0972

[illegible]

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department Water Maintenance Service

Norbert E. Nagel

Dept. Head

Charge Light

Water

Sewage

City Utilities

Page 2 of 2

PURCHASE REQUISITION

Date 3-8-79

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5147On or before 415 E. Wallace P. O. No. 0972

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	<u>22-15402</u>		
	<u>Two Mueller Suffer Type Fire Hydrant</u>		
<u>2</u>	<u>each A336 Mueller Fire Hydrant #104.49/ea</u>		<u>\$208.98</u>
	<u>6" Ext. Kit (yellow)</u>		
<u>2</u>	<u>each A336 Mueller Fire Hydrant #111.10/ea</u>		<u>222.20</u>
	<u>12" Ext. Kit (yellow)</u>		
	<u>Total:</u>		<u>\$2,790.80</u>
	<u>Per Quote #0184</u>		
	<u>rev 30</u>		
	<u>Subj. to Councilmanic Approval.</u>		
REMARKS:	<u>F.O.B. Destination</u>		
	<u>Ship Stock in Ft. Wayne</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water Maintenance & ServiceRobert E. Noyl

Dept. Head

Chgo Light

Water

Sewage

Rev

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

P.O. 0972
Treaty Co.

Date March 12, 1979

Request for Quotation No. 0184

To be considered your quotation must be received by 23 M. March 1979

To: ☒ Mueller Company
1401 Mueller Avenue
Chattanooga, Tennessee 37406

☒ Treaty Company

Attn: Ralph Shafer

Quantity	Unit		Unit Price	Trade Disc.	Extension
		For Mueller A-429 Traffic Type Fire Hydrant			
6	each	A320 Mueller Fire Hydrant 6" Ext. Kit (Yellow)			
12	each	A 320 Mueller Fire Hydrant 12" Ext. Kit (Yellow)			
4	each	A 320 Mueller Fire Hydrant 24" Ext. Kit (Yellow)			
		For Mueller Traffic Type Fire Hydrant			
2	each	A336 Mueller Fire Hydrant 6" Ext. Kit (Yellow)			
2	each	A336 Mueller Fire Hydrant 12" Ext. Kit (Yellow)			
NOTE: PLEASE SEND AN UP DATED PRICE LIST.					
Mark Quotation Envelope, "Quote No. <u>0184</u> Due Date <u>3/23/79</u> "				TOTAL	

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping weight: _____

Signed: _____

Date: _____

Ruth L. Winget
Ruth Winget - Buyer

Quotes

1. Mueller Co.
1401 Mueller ave
Chattanooga, Tenn.
attn: Ralph Sharfer 37406
2. Jesty Co.
4020 Wells St.
46808

Due: 3/23/79

4445

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0972 - TREATY CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

A-79-04-09

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0972, TREATY COMPANY, IN AMOUNT OF \$2790.84 FOR VARIOUS EXT. KITS FOR USE WITH MUELLER FIRE HYDRANTS IN STOCK AND IN USE.

THESE ITEMS NECESSARY FOR WATER MAINTENANCE AND SERVICE DEPT. MAINTENANCE OF FIRE HYDRANTS IN USE THROUGHOUT CITY OF FORT WAYNE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF KITS FOR FIRE HYDRANTS IN STOCK AND IN USE

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2790.84 FROM WATER UTILITY

ASSIGNED TO COMMITTEE